

EXHIBIT C

Other Charges:

Long Distance Telephone - Equitrac In-House	21.62
NYO Long Distance Telephone	9.33
Telecopier	126.60
Air & Train Transportation	566.00
Travel Expenses - Ground Transportation	17.00
Meals Related to Travel	9.74
Postage	6.85
Air Freight & Express Mail	134.91
Database Research	964.08
Research Material	8.00
Duplicating	<u>1,903.95</u>

Total:	\$ 3,768.08
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Prebill Control Report

11/10/2001
12:46:34

Client: 4642 Matter: 000

Prebill 000001 Subpage 1
Bill Attn To Attn:

Grace Asbestos Personal Injury Claimants Old Ref: Opened: 04/16/01

Client 4642
Primary Contact

Old Ref: Opened: 04/16/01

Matter 000
Disbursements

Bill Cycle: 01 Style: 11 Start: 04/16/01 Last Billed: 10/20/01 Trans Date Range: 01/01/00 to 10/31/01

Client Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Client Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Budget Fees	.00	Billed Fees	.00	Resp Empl: Elinu Inselbuch	
Budget Exp	.00	Billed Exp	21,719.81	Bill Empl: Elinu Inselbuch	
Budget Tot	.00	Total	21,719.81	Alt Empl: Elinu Inselbuch	

SUMMARY BY EMPLOYEE

Empl Init	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Value At Calc Rate
0094 JND	Julie W. Davis	E			55.69			55.69	
0120 EI	Elinu Inselbuch	E			9.13			9.13	
0999 C4D	Captin G. Drysdale	E			150.60			150.60	
	Total Fees:			.00	.00		.00	.00	.00
	Total Expenses:			.00	415.42		.00	415.42	.00
	Total Fee+Exp:			.00	415.42		.00	415.42	.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	W/E	Trans. Code	Work Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1229,029 Equitrac - Photocopy charges	E	54	10/01/01	0999 C4D			75			75	75
1229,030 Equitrac - Photocopy charges	E	54	10/01/01	0999 C4D			1.50			1.50	2.25
1229,031 Equitrac - Photocopy charges	E	54	10/02/01	0999 C4D			1.20			1.20	3.45
1229,032 Equitrac - Photocopy charges	E	54	10/02/01	0999 C4D			1.80			1.80	5.25
1228,121 Federal Express adjustment on package to Matthew Zaleski from EI on 8/30 From Federal Express 002001 AUDIT *	E	01	10/04/01	0120 EI			3.41			3.41	8.66

AP-0067,607,0001 Date:

Prebill Control Report

11/10/2001
12:45:14

Trans	Transaction Description	M/E	Trans	Work	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
10/04/01											
1229,426	Equitrac - Long Distance	E 64	10/05/01	0999 C&D	.13		.13			.13	8.79
1229,725	Equitrac - Photocopy charges	E 54	10/05/01	0999 C&D	.45		.45			.45	9.24
1229,726	Equitrac - Photocopy charges	E 54	10/05/01	0999 C&D	4.50		4.50			4.50	13.74
1229,727	Xeroxing	E 54	10/05/01	0999 C&D	3.90		3.90			3.90	17.64
1229,728	Telecopier/Equitrac	E 62	10/05/01	0999 C&D	25.05		25.05			25.05	42.69
1229,627	Equitrac - Long Distance	E 64	10/08/01	0999 C&D	.05		.05			.05	42.74
1229,875	Federal Express to Matthew Salasiki on 9/14 from El From Federal Express	E 01	10/08/01	0120 E1	1.79		1.79			1.79	44.53
002001 AUDIT *											
AP-0047,655:0004	Date:										
10/09/01											
1230,380	Equitrac - Photocopy charges	E 54	10/09/01	0999 C&D	.45		.45			.45	44.98
1230,381	Telecopier/Equitrac	E 62	10/09/01	0999 C&D	.45		.45			.45	45.43
1230,725	Equitrac - Photocopy charges	E 54	10/10/01	0999 C&D	2.55		2.55			2.55	47.98
1230,726	Equitrac - Photocopy charges	E 54	10/10/01	0999 C&D	7.20		7.20			7.20	55.18
1230,902	Federal Express to Ian Cloud, Michael Kelley, Jon Herberling, Joseph Rice from JMD on 10/5 From Federal Express	E 01	10/11/01	0094 JMD	55.69		55.69			55.69	110.87
002001 AUDIT *											
AP-0067,738:0007	Date:										
10/11/01											
1231,214	Xeroxing	E 54	10/11/01	0999 C&D	17.70		17.70			17.70	128.57
1232,001	Long Distance-Equitrac In House	E 64	10/12/01	0999 C&D	.27		.27			.27	128.84
1232,084	Equitrac - Photocopy charges	E 54	10/12/01	0999 C&D	.45		.45			.45	129.29
1232,085	Equitrac - Photocopy charges	E 54	10/12/01	0999 C&D	2.40		2.40			2.40	131.69
1232,654	Equitrac - Long Distance	E 64	10/15/01	0999 C&D	.75		.75			.75	132.44
1232,752	Equitrac - Photocopy charges	E 54	10/15/01	0999 C&D	6.75		6.75			6.75	139.19
1232,753	Xeroxing	E 54	10/15/01	0999 C&D	9.00		9.00			9.00	148.19
1233,181	Equitrac - Photocopy charges	E 54	10/16/01	0999 C&D	3.60		3.60			3.60	151.79
1233,770	Xeroxing	E 54	10/17/01	0999 C&D	6.00		6.00			6.00	157.79
1234,561	Equitrac - Photocopy charges	E 54	10/19/01	0999 C&D	13.80		13.80			13.80	171.59
1234,999	Equitrac - Photocopy charges	E 54	10/22/01	0999 C&D	7.20		7.20			7.20	178.79
1235,447	Xeroxing	E 54	10/23/01	0999 C&D	41.25		41.25			41.25	220.04

Prebill Control Report

11/10/2001
12:46:34

Prebill 000001 Subpage 3

Client: 4542 Matter: 000

Trans Transaction Description	W/E Trans. Work Code Date Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1235.448 Equitrac - Photocopy charges	E 54 10/23/01 0999 C&D			6.75			6.75	226.79
1236.004 Xeroxing	E 54 10/24/01 0999 C&D			4.95			4.95	231.74
1236.005 Xeroxing	E 54 10/24/01 0999 C&D			26.10			26.10	257.84
1236.235 Federal Express to Matthew Zaleski from EI on 10/23 From Federal Express	E 01 10/25/01 0120 EI			3.93			3.93	261.77
002001 AUDIT - AP-0067.999.0006 Date: 10/25/01								
1236.476 Xeroxing	E 54 10/25/01 0999 C&D			31.20			31.20	292.97
1236.933 Xeroxing	E 54 10/26/01 0999 C&D			26.40			26.40	319.37
1237.151 NVO Long Distance Telephone charged on October 1, 2001 statement	E 65 10/29/01 0999 C&D			2.87			2.87	322.24
1237.521 Equitrac - Long Distance	E 64 10/29/01 0999 C&D			.78			.78	323.02
1237.606 Equitrac - Photocopy charges	E 54 10/29/01 0999 C&D			11.25			11.25	334.27
1238.244 Equitrac - Photocopy charges	E 54 10/30/01 0999 C&D			71.40			71.40	405.67
1239.385 Equitrac - Photocopy charges	E 54 10/31/01 0999 C&D			6.60			6.60	412.27
1239.385 Equitrac - Photocopy charges	E 54 10/31/01 0999 C&D			3.15			3.15	415.42
Total Expense Cards				415.42			415.42	
Matter Total Fee			.00	.00			.00	.00
Matter Total Exp			.00	415.42			415.42	415.42
Matter Total			.00	415.42			415.42	415.42

Prebill Control Report

12/11/2001
15:08:41

Client: 4542

Matter: 000

12/11/2001 Subpage 1
Bill Attn To Attn:

Opened: 04/16/01

Old Ref:

Grace Asbestos Personal Injury Claimants

Client 4542
Primary Contact

Opened: 04/16/01

Old Ref:

Matter 000
Disbursements

Bill Cycle: 01 Style: 11 Start: 04/16/01 Last Billed: 11/21/01 Trans Date Range: 01/01/50 to 11/30/01

Client Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Client Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Budget Fees	.00	Billed Fees	.00	Resp Empl: Elihu Inseibuch	
Budget Exp	.00	Billed Exp	22,135.23	Bill Empl: Elihu Inseibuch	
Budget Tot	.00	Total	22,135.23	Alt Empl: Elihu Inseibuch	

SUMMARY BY EMPLOYEE

Empl Init	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Value At
					B I L L I N G			Calc Rate	
0020 PVL	Peter Van N. Lockwood	E			319.74			319.74	
0094 JWS	Julie W. Davis	E			11.68			11.68	
0120 EI	Elihu Inseibuch	E			48.19			48.19	
0999 CIO	Caplin & Drysdale	E			917.96			917.96	
	Total Fees:			.00	.00		.00	.00	.00
	Total Expenses:			.00	1,297.57		.00	1,297.57	.00
	Total Fee+Exp:			.00	1,297.57		.00	1,297.57	.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	W/E	Trans	Work	Code	Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
							A C T U A L			B I L L I N G			
1230.535 ADA Travel; PNM 9/24 travel \$ 15	10/11/01	0020 PVL					293.00		293.00			293.00	293.00
to Philadelphia													
From ADA Travel, Inc.													
000534 AUDIT *													
AP-0067,585,0009 Date:													
10/11/01													
1240.810 Equitrac - Long Distance	E	64	11/01/01	0999 C&D			14		14			293.14	
1241.130 Xeroxing	E	54	11/01/01	0999 C&D			4.95		4.95			298.09	
1241.131 Xeroxing	E	54	11/01/01	0999 C&D			10.35		10.35			308.44	
1241.132 Equitrac - Photocopy charges	E	54	11/02/01	0999 C&D			6.60		6.60			315.04	
1241.133 Equitrac - Photocopy charges	E	54	11/05/01	0999 C&D			3.60		3.60			318.64	

12/11/2001
16:08:41

Prebill Control Report

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Prebill 000001 Subpage 2

Client: 4542 Matter: 000

Trans Transaction Description	M/E	Trans. Code	Work Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1241,114 Equitrac - Photocopy charges	E	54	11/05/01	0999	C&D		7.80			7.80	326.44
1240,372 Petty Cash; Travel expenses for PVNL in Wilmington on 11/5	E	11	11/06/01	0020	PVL		17.00			17.00	343.44
1240,373 Petty Cash; Meals on travel to Wilmington for PVNL on 11/5	E	21	11/06/01	0020	PVL		9.74			9.74	353.18
1241,135 Xeroxing	E	54	11/06/01	0999	C&D		56.70			56.70	409.88
1241,136 Xeroxing	E	54	11/06/01	0999	C&D		1.65			1.65	411.53
1241,752 Equitrac - Photocopy charges	E	54	11/07/01	0999	C&D		17.70			17.70	429.23
1241,753 Equitrac - Photocopy charges	E	54	11/07/01	0999	C&D		5.40			5.40	434.63
1241,754 Equitrac - Photocopy charges	E	54	11/07/01	0999	C&D		.60			.60	435.23
1241,755 Xeroxing	E	54	11/07/01	0999	C&D		9.60			9.60	444.83
1242,056 Long Distance-Equitrac In-House	E	64	11/08/01	0999	C&D		1.99			1.99	446.82
1242,137 Xeroxing	E	54	11/08/01	0999	C&D		.75			.75	447.57
1242,138 Equitrac - Photocopy charges	E	54	11/08/01	0999	C&D		4.05			4.05	451.62
1242,139 Equitrac - Photocopy charges	E	54	11/08/01	0999	C&D		6.75			6.75	458.37
1242,457 Federal Express to Matthew Zaleski from EI on 10/21	E	01	11/09/01	0120	EI		1.60			1.60	459.97
1242,619 Equitrac - Photocopy charges	E	54	11/09/01	0999	C&D		37.50			37.50	497.47
1242,640 Equitrac - Photocopy charges	E	54	11/09/01	0999	C&D		66.00			66.00	563.47
1242,641 Equitrac - Photocopy charges	E	54	11/09/01	0999	C&D		3.60			3.60	567.07
1242,642 Equitrac - Photocopy charges	E	54	11/09/01	0999	C&D		.45			.45	567.52
1242,643 Equitrac - Photocopy charges	E	54	11/09/01	0999	C&D		4.50			4.50	572.02
1242,553 Long Distance-Equitrac	E	64	11/10/01	0999	C&D		1.11			1.11	573.13

12/11/2001 16:08:41			Prebill Control Report			Page 3		
Prebill 000001 Subpage 3			Client: 4642			Matter: 000		
Trans Transaction Description			A C T U A L			B I L L I N G		
In House			Rate Hours Amount			Rate Hours Amount		
W/E Trans Work			Rate Hours Amount			Rate Hours Amount		
Code Date Empl			Rate Hours Amount			Rate Hours Amount		
Cumulative								
1242.644	Equitrac - Photocopy charges	E 54 11/10/01 0999 C4D	1.35		1.35	1.35		574.48
1242.645	Telecopier/Equitrac	E 62 11/10/01 0999 C4D	3.00		3.00	3.00		577.48
1242.810	Federal Express to Loreto Terasigni from EI on 11/8 From Federal Express	E 01 11/12/01 0120 EI	29.89		29.89	29.89		607.37
002001 AUDIT •								
AP-0068.257:0001 Date: 11/12/01								
1243.090	Long Distance-Equitrac In House	E 64 11/12/01 0999 C4D	1.02		1.02	1.02		608.39
1243.158	Equitrac - Photocopy charges	E 54 11/12/01 0999 C4D	.15		.15	.15		608.54
1243.159	Equitrac - Photocopy charges	E 54 11/12/01 0999 C4D	6.00		6.00	6.00		614.54
1243.299	Federal Express to Loreto Terasigni from EI on 11/9 From Federal Express	E 01 11/13/01 0120 EI	11.68		11.68	11.68		626.22
002001 AUDIT •								
AP-0068.269:0004 Date: 11/13/01								
1243.735	Xeroxing	E 54 11/13/01 0999 C4D	8.55		8.55	8.55		634.77
1243.736	Xeroxing	E 54 11/13/01 0999 C4D	185.10		185.10	185.10		819.87
1243.737	Xeroxing	E 54 11/13/01 0999 C4D	.30		.30	.30		820.17
1244.630	Xeroxing	E 54 11/14/01 0999 C4D	147.45		147.45	147.45		967.62
1244.681	Equitrac - Photocopy charges	E 54 11/14/01 0999 C4D	7.20		7.20	7.20		974.82
1245.028	CourtLink search charges From CourtLink	E 06 11/15/01 0999 C4D	8.00		8.00	8.00		982.82
001980 AUDIT •								
AP-0048.339:0007 Date: 11/15/01								
1245.375	Long Distance-Equitrac In House	E 64 11/15/01 0999 C4D	1.18		1.18	1.18		984.00
1245.446	Equitrac - Photocopy charges	E 54 11/15/01 0999 C4D	5.40		5.40	5.40		989.40
1245.447	Xeroxing	E 54 11/15/01 0999 C4D	12.00		12.00	12.00		1,001.40
1245.747	Equitrac - Photocopy charges	E 54 11/16/01 0999 C4D	4.50		4.50	4.50		1,005.90
1245.748	Equitrac - Photocopy charges	E 54 11/16/01 0999 C4D	16.05		16.05	16.05		1,021.95
1245.749	Xeroxing	E 54 11/16/01 0999 C4D	1.80		1.80	1.80		1,023.75
1245.750	Equitrac - Photocopy charges	E 54 11/16/01 0999 C4D	1.80		1.80	1.80		1,025.55
1246.154	Long Distance-Equitrac In House	E 64 11/19/01 0999 C4D	3.51		3.51	3.51		1,029.06
1246.235	Xeroxing	E 54 11/19/01 0999 C4D	96.60		96.60	96.60		1,125.66
1246.236	Equitrac - Photocopy charges	E 54 11/19/01 0999 C4D	.10		.10	.10		1,125.96

12/11/2001		Prebill Control Report		Page 4	
16:08:41					
Prebill 003001	Subpage 4				
Trans Transaction Description	W/E	Trans. Work	Client: 4542	Matter: 000	
	Code	Date	Expi		
		Rate	Hours	Amount	Cumulative
Charges					
1246,237 Xeroxing	E 54	11/19/01	0999 C&D	13.80	1,139.76
1246,601 Equitrac - Long Distance	E 64	11/20/01	0999 C&D	.70	1,140.46
1246,578 Xeroxing	E 54	11/20/01	0999 C&D	31.20	1,171.66
1246,679 Equitrac - Photocopy	E 54	11/20/01	0999 C&D	27.60	1,199.26
Charges					
1246,580 Xeroxing	E 54	11/20/01	0999 C&D	1.95	1,201.21
1247,342 Equitrac - Long Distance	E 64	11/21/01	0999 C&D	.85	1,202.06
1247,442 Equitrac - Photocopy	E 54	11/21/01	0999 C&D	1.80	1,203.86
Charges					
1247,444 Telecopier/Equitrac	E 62	11/21/01	0999 C&D	8.85	1,212.71
1247,443 Equitrac - Photocopy	E 54	11/23/01	0999 C&D	2.25	1,214.96
Charges					
1247,031 Federal Express delivery to R. Jacobs on 11/20	E 01	11/26/01	0094 JWD	11.68	1,226.64
From Federal Express					
002001 AUDIT *					
AP:0068,538:0005 Date: 11/26/01					
Charges					
1247,641 Equitrac - Long Distance	E 64	11/26/01	0999 C&D	.06	1,226.70
1247,729 Xeroxing	E 54	11/26/01	0999 C&D	.60	1,227.30
1247,730 Equitrac - Photocopy	E 54	11/26/01	0999 C&D	1.20	1,228.50
Charges					
1247,731 Telecopier/Equitrac	E 62	11/26/01	0999 C&D	.45	1,228.95
1247,911 Federal Express to Matthew Saleksi from Ef on 11/20	E 01	11/27/01	0120 EI	5.02	1,233.97
From Federal Express					
002001 AUDIT *					
AP:0068,547:0006 Date: 11/27/01					
Charges					
1248,389 Xeroxing	E 54	11/27/01	0999 C&D	24.15	1,258.12
1248,390 Telecopier/Equitrac	E 62	11/27/01	0999 C&D	6.00	1,264.12
1248,971 Xeroxing	E 54	11/28/01	0999 C&D	1.35	1,265.47
1250,381 Telecopier/Equitrac	E 62	11/29/01	0999 C&D	19.50	1,284.97
1250,715 Equitrac - Photocopy	E 54	11/30/01	0999 C&D	1.80	1,286.77
Charges					
1250,716 Telecopier/Equitrac	E 62	11/30/01	0999 C&D	10.80	1,297.57
Total Expense Cards				1,297.57	
Matter Total Fee				.00	.00
Matter Total Exp				1,297.57	1,297.57
Matter Total				.00	1,297.57

Prebill Control Report

01/11/2002
12:30:57Prebill 000001 Subpage 1 Client: 4642 Matter: 000
Bill Attn To Attn:

Grace Asbestos Personal Injury Claimants Old Ref: Opened: 04/15/01

Matter 000 Old Ref: Opened: 04/15/01
Disbursements

Bill Cycle: 01 Style: it 11 Start: 04/16/01 Last Billed: 12/14/01 Trans Date Range: 01/01/50 to 12/31/01

Client Retainer Available: .00 Committed to Invoices: .00 Remaining: .00

Client Credits Available: .00 Committed to Invoices: .00 Remaining: .00

Matter Retainer Available: .00 Committed to Invoices: .00 Remaining: .00

Matter Credits Available: .00 Committed to Invoices: .00 Remaining: .00

Budget Fees .00 Billed Fees .00 Keep Empl: Elihu Inseibuch

Budget Exp .00 Billed Exp 23,432.80 Bill Empl: Elihu Inseibuch

Budget Tot .00 Total 23,432.80 Alt Empl: Elihu Inseibuch

SUMMARY BY EMPLOYEE

Empl Init Name	T/E	A C T U A L			B I L L I N G			Value At	
		Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Calc Rate	
0020 PVL Peter Van N. Lockwood	E			273.00			273.00		
0120 EI Elihu Inseibuch	E			10.22			10.22		
0999 C&D Caplin & Drysdale	E			1,771.87			1,771.87		
Total Fees:			.00	.00		.00	.00	.00	
Total Expenses:				2,055.09			2,055.09	.00	
Total Fee-Exp:			.00	2,055.09		.00	2,055.09	.00	

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	W/E	Trans. Code	Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1252,213 Equitrac - Photocopy charges	E	54	12/03/01	0999 C&D			3.30			3.30	3.30
1252,214 Equitrac - Photocopy charges	E	54	12/03/01	0999 C&D			2.25			2.25	5.55
1252,215 Equitrac - Photocopy charges	E	54	12/03/01	0999 C&D			4.50			4.50	10.05
1252,224 Equitrac - Fax charges	E	62	12/03/01	0999 C&D			.60			.60	10.65
1251,878 Long Distance-Equitrac In-House	E	64	12/04/01	0999 C&D			3.54			3.54	14.19
1254,216 Equitrac - Photocopy charges	E	54	12/04/01	0999 C&D			1.20			1.20	15.39
1252,217 Xeroxing	E	54	12/04/01	0999 C&D			7.50			7.50	22.89
1251,879 Equitrac - Long Distance	E	64	12/05/01	0999 C&D			.09			.09	22.98
1252,218 Xeroxing	E	54	12/05/01	0999 C&D			.60			.60	23.58

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Prebill Control Report

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Trans	Transaction Description	M/E	Trans.	Work	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
			Code	Date	Expt						
1252.222	Equitrac - Postage	E	56	12/05/01	0959	C&D	.55			.55	24.13
1252.225	Equitrac - Fax charges	E	62	12/05/01	0959	C&D	.45			.45	24.58
1251.880	Long Distance-Equitrac In-House	E	64	12/06/01	0959	C&D	1.37			1.37	25.95
1252.219	Equitrac - Photocopy charges	E	54	12/06/01	0959	C&D	14.85			14.85	40.80
1252.220	Equitrac - Photocopy charges	E	54	12/06/01	0959	C&D	1.80			1.80	42.60
1252.221	Xeroxing	E	54	12/06/01	0959	C&D	33.30			33.30	75.90
1252.223	Equitrac - Postage	E	56	12/06/01	0959	C&D	.34			.34	76.24
1252.226	Equitrac - Fax charges	E	62	12/06/01	0959	C&D	.45			.45	76.69
1252.227	Telecopier/Equitrac	E	62	12/06/01	0959	C&D	.90			.90	77.59
1252.693	Federal Express to Loreto Tarsigni from EI on 11/9 From Federal Express	E	01	12/07/01	0120	EI	5.69			5.69	83.28
002001	AUDIT *										
AP-0068	763:0004 Date:										
12/07/01											
1252.714	Federal Express to Matthew Zaleski from EI on 11/20 From Federal Express	E	01	12/07/01	0120	EI	.46			.46	83.74
002001	AUDIT *										
AP-0068	793:0006 Date:										
12/07/01											
1252.769	Long Distance-Equitrac In-House	E	64	12/07/01	0959	C&D	.66			.66	84.40
1252.861	Equitrac - Photocopy charges	E	54	12/07/01	0959	C&D	14.85			14.85	99.25
1252.862	Equitrac - Photocopy charges	E	54	12/07/01	0959	C&D	2.70			2.70	101.95
1252.863	Equitrac - Fax charges	E	62	12/07/01	0959	C&D	1.95			1.95	103.90
1252.864	Equitrac - Fax charges	E	62	12/07/01	0959	C&D	.45			.45	104.35
1253.104	Equitrac - Photocopy charges	E	54	12/10/01	0959	C&D	.90			.90	105.25
1253.105	Xeroxing	E	54	12/10/01	0959	C&D	88.50			88.50	193.75
1253.106	Equitrac - Photocopy charges	E	54	12/10/01	0959	C&D	5.40			5.40	199.15
1253.107	Equitrac - Photocopy charges	E	54	12/10/01	0959	C&D	5.40			5.40	204.55
1253.108	Equitrac - Photocopy charges	E	54	12/10/01	0959	C&D	4.50			4.50	209.05
1253.109	Equitrac - Postage	E	56	12/10/01	0959	C&D	.76			.76	209.81
1253.110	Telecopier/Equitrac	E	62	12/10/01	0959	C&D	15.75			15.75	225.56
1253.693	Long Distance-Equitrac In-House	E	64	12/11/01	0959	C&D	.36			.36	225.92
1253.710	Telecopier/Equitrac	E	62	12/11/01	0959	C&D	1.50			1.50	227.42
1253.875	Database Research-Meatlaw research by KMB on 12/06	E	50	12/11/01	0959	C&D	124.83			124.83	352.25
1254.428	Xeroxing	E	54	12/12/01	0959	C&D	15.75			15.75	368.00

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B I L L I N G

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Trans Transaction Description		W/E	Trans. Code	Work Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
Client: 4642 Matter: 000												
-----A C T U A L-----B I L L I N G-----												
1254,429 Xeroxing		E 54	12/12/01	0999	C4D	5.15		47.85	6.15		374.15	
1254,430 Equitrac - Photocopy charges		E 54	12/13/01	0999	C4D						47.85	422.00
1254,431 Telecopier/Equitrac		E 62	12/13/01	0999	C4D							
1255,190 Xeroxing		E 54	12/13/01	0999	C4D							
1255,191 Equitrac - Photocopy charges		E 54	12/13/01	0999	C4D							
1255,192 Equitrac - Photocopy charges		E 54	12/13/01	0999	C4D							
1255,193 Equitrac - Photocopy charges		E 54	12/13/01	0999	C4D							
1255,678 Long Distance-Equitrac In-House		E 64	12/14/01	0999	C4D							
1255,752 Equitrac - Photocopy charges		E 54	12/14/01	0999	C4D							
1255,753 Equitrac - Photocopy charges		E 54	12/14/01	0999	C4D							
1255,754 Equitrac - Photocopy charges		E 54	12/14/01	0999	C4D							
1255,755 Xeroxing		E 54	12/14/01	0999	C4D							
1255,756 Equitrac - Photocopy charges		E 54	12/14/01	0999	C4D							
1256,352 Xeroxing		E 62	12/14/01	0999	C4D							
1256,264 Equitrac - Long Distance		E 64	12/17/01	0999	C4D							
1256,351 Equitrac - Photocopy charges		E 54	12/17/01	0999	C4D							
1256,353 Equitrac - Photocopy charges		E 54	12/17/01	0999	C4D							
1256,354 Telecopier/Equitrac		E 62	12/17/01	0999	C4D							
1256,690 Long Distance-Equitrac In-House		E 64	12/18/01	0999	C4D							
1256,778 Equitrac - Photocopy charges		E 54	12/18/01	0999	C4D							
1256,779 Equitrac - Photocopy charges		E 54	12/18/01	0999	C4D							
1256,780 Xeroxing		E 54	12/18/01	0999	C4D							
1257,198 Long Distance-Equitrac In-House		E 64	12/19/01	0999	C4D							
1257,264 Xeroxing		E 54	12/19/01	0999	C4D							
1257,405 Federal Express to Matt Salesklfrom: on 12/14 From Federal Express 002001 AUDIT *		E 01	12/20/01	0120	E1							
AP-0069,011-0006 Date: 12/20/01												
1257,723 Database Research-Westlaw research by KMR on 12/11,14		E 50	12/20/01	0999	C4D							
1257,724 Database Research-Westlaw		E 50	12/20/01	0999	C4D							

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Trans Transaction Description	W/E Trans. Code	Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1258,136 Equitrac - Photocopy charges	E 54	12/20/01	0999 C&D		.30	1.622.11				
1258,137 Equitrac - Photocopy charges	E 54	12/20/01	0999 C&D		2.70	1.624.81				
1258,740 Xeroxing	E 54	12/21/01	0999 C&D		1.20	1.626.01				
1258,741 Xeroxing	E 54	12/21/01	0999 C&D		32.10	1.658.11				
1258,742 Equitrac - Photocopy charges	E 54	12/21/01	0999 C&D		.60	1.658.71				
1258,743 Telecopier/Equitrac	E 62	12/21/01	0999 C&D		8.55	1.667.26				
1258,197 ADA Travel; PWN, 11/21 travel to Wilmington from ADA Travel, Inc.	E 15	12/26/01	0620 PVL		248.00	1.915.26				
009534 AUDIT *										
AP-0069,103:0015 Date: 12/26/01										
1258,198 ADA Travel; Agency fee for PWN, 11/21 travel to Wilmington from ADA Travel, Inc.	E 15	12/26/01	0620 PVL		25.00	1.940.26				
000534 AUDIT *										
AP-0069,103:0016 Date: 12/26/01										
1259,210 Xeroxing	E 54	12/26/01	0999 C&D		7.65	1.947.91				
1259,211 Equitrac - Photocopy charges	E 54	12/26/01	0999 C&D		27.00	1.974.91				
1259,212 Equitrac - Fax charges	E 62	12/26/01	0999 C&D		.45	1.975.36				
1259,554 Xeroxing	E 54	12/27/01	0999 C&D		26.70	2.002.06				
1259,555 Equitrac - Photocopy charges	E 54	12/27/01	0999 C&D		14.25	2.016.31				
1259,556 Equitrac - Photocopy charges	E 54	12/27/01	0999 C&D		2.70	2.019.01				
1260,203 Long Distance-Equitrac In House	E 64	12/28/01	0999 C&D		.66	2.019.67				
1260,259 Xeroxing	E 54	12/28/01	0999 C&D		7.50	2.027.17				
1260,375 NYO Long Distance Telephone from the December 1, 2001 statement	E 65	12/31/01	0999 C&D		6.46	2.033.63				
1260,712 Equitrac - Long Distance	E 64	12/31/01	0999 C&D		1.26	2.034.89				
1260,740 Equitrac - Photocopy charges	E 54	12/31/01	0999 C&D		15.00	2.049.89				
1261,260 Postage for December, NY office	E 56	12/31/01	0999 C&D		5.20	2.055.09				
Total Expense Cards						2,055.09				
Matter Total Fee					.00	.00				

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S I L I N G

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Trans	Transaction Description	W/E	Trans. Code	Work Date	Rate	Hours	Amount	BILLING
	Matter Total Exp					.00	2,055.09	
	Matter Total					.00	2,055.09	